



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carlton Christensen			(801)363-0548	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
810 North 1500 West		Salt Lake City	UT	84116
Office	District Number	County	Political Party	
Senate	1	Salt Lake	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

- ☒ Entered _____
- ☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 10/29/2008		
Ending Date: 12/31/2008		
Due Date: 1/12/2009		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$10,817.34
2	Total Contributions Received (See Schedule A)	\$2,391.00
3	Subtotal (Add lines 1 & 2)	\$13,208.34
4	Total Expenditures Made (See Schedule B)	\$11,061.02
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$2,147.32

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/29/2008	Cramer, Lew & Barbara	171 East 3rd Avenue Salt Lake City, UT 84103				\$500.00
10/31/2008	Union Pacific Corporation	1400 Douglas Street Omaha, NE 68179				\$1,000.00
11/3/2008	Banner, Lisa	2026 Quartzridge Drive Sandy, UT 84092				\$60.00
11/3/2008	The ACEC Utah PAC	2150 South 1300 East Suite 500 Salt Lake City, UT 84106				\$500.00
11/4/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/5/2008	Aggregate Contributions	Various Various, UT 84111				\$56.00
11/5/2008	Dairy Farmers Of America PAC	9775 East 97th Pl Henderson, NV 80604-8460				\$100.00
11/10/2008	Lassig, Peter & Janet	1576 Talisman Drive Satl Lake City, UT 84116				\$100.00
11/25/2008	Aggregate Contributions	Various Various, UT 84111				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,391.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,391.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Barbara Lambson	Cookies for election night party				\$75.00
10/29/2008	Vonage America	Campaign phone				\$20.20
11/1/2008	Logan Sisam	November contract work for campaign				\$750.00
11/3/2008	Costco	Election night party and campaign supplies				\$995.23
11/3/2008	Home Depot	campaign supplies				\$49.98
11/3/2008	Smiths	Food for election night party				\$58.41
11/4/2008	Barbara Lambson	Catering services for election night party				\$100.00
11/6/2008	Focus Services	Auto dial services				\$579.75
11/10/2008	American Express	Expenses				\$968.00
11/15/2008	Landfill	Disposal of campaing signs				\$8.00
11/22/2008	Best Buy	Equipment				\$36.50
11/22/2008	Harbor Freight	Thank You Gifts				\$12.75
11/22/2008	Love Communications	Printing and direct mail costs				\$1,843.73
11/22/2008	Office Depot	Office Equipment				\$181.57
11/25/2008	Amazon.com	Equipment				\$569.81
11/25/2008	Lone Peak Trailers	Equipment Repairs				\$59.77
11/26/2008	Costco	Equipment & Supplies				\$526.57
12/1/2008	Tina's Hallmark	Thank you gifts				\$77.73
12/3/2008	Harbor Freight	Thank You Gifts				\$114.77
12/5/2008	Nauvoo Cafe	Campaign Lunch				\$30.42
SUB TOTAL FOR THIS PAGE						\$7,058.19
TOTAL EXPENDITURES MADE						\$7,058.19

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Christensen	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/5/2008	Rite Aid	Thank you gifts				\$30.69
12/5/2008	Temple Square Hospitality Corporation	Thank you gifts				\$150.00
12/9/2008	Logan Sisam	December Contract Work				\$250.00
12/11/2008	American Experess	Expenses				\$425.00
12/11/2008	Costco	Supplies				\$407.07
12/11/2008	Lamb's Cafe	Campaign Lunch				\$29.26
12/16/2008	Deseret Nursery	Thank you gift certificates				\$500.00
12/16/2008	Office Depot	Office Supplies				\$61.29
12/17/2008	Costco	Supplies				\$309.55
12/19/2008	Jessica Christensen	Campaign Work				\$500.00
12/22/2008	Harbor Freight	Thank you gifts				\$10.63
12/22/2008	Office Depot	Computer				\$727.92
12/23/2008	Walmart	Thank you gifts				\$201.67
12/28/2008	Challenger Cleaners & Supplies, Inc.	Thank you gifts				\$216.26
12/29/2008	Costco	Supplies				\$177.57
12/29/2008	Vonage America	Campaign Phone				\$5.92
SUB TOTAL FOR THIS PAGE						\$4,002.83
TOTAL EXPENDITURES MADE						\$11,061.02

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed